GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021- Freight Charges with reference to VVPAT Power Packs supply, in connection with Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021 - Payment of Rs.27,272/- to M/s Bharat Electronics Limited, Pune – Sanctioned – Orders - Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:1209 Dated:23.06.2022

Read the following:

1. Letter No.1658/Elecs.C/2021-7, G.A.(Elecs.C) Deptt., Dt:18.10.2021.
2. Letter No.BEL/PN/F&A/VVPAT-FRT/22-23/1, dated.14.06.2022 along with Bill No. NBC3190102953, Dated.29.03.2022 received from M/s Bharat Electronics Limited, Pune.
3. G.O.Rt.No.3215, Finance (FMU-GAD-I) Dept, dt:03.06.2022

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ORDER:

In the reference 1st read above, M/s Bharat Electronics Limited was requested to supply of Consumable items i.e., 550 Nos. of Power Packs for VVPATs, directly to the Office of District Collector & District Election Officer, YSR Kadapa District, in connection with Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021. Accordingly, M/s Bharat Electronics Limited, Pune has supplied 550 Nos of Power Packs for VVPATs.

2. In the reference 2nd read above, M/s Bharat Electronics Limited furnished the invoice for an amount of Rs.27,272/- towards Freight Charges with reference to VVPAT Power Packs supply, in connection with Bye-election to 124 – Badvel (SC) Assembly Constituency.

2. After careful examination of the matter, sanction is hereby accorded for payment of Rs.27,272/- (Rupees Twenty Seven Thousand Two Hundred and Seventy Two only) to M/s Bharat Electronics Limited, Pune towards Freight Charges with reference to VVPAT Power Packs supply, in connection with Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021, from the additional funds sanctioned in the reference 3rd read above.

3. The expenditure sanctioned in para (2) above shall be debited to "2015 – Elections – M.H. 106 – Charges for conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 210 – Supplies and Materials – 211 – Material and Supplies".

(P.T.O.)

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of "M/s Bharat Electronics Limited, Account No.10024068559, State Bank of India, NCL Campus Branch, Pashan, Pune, IFSC Code: SBIN0003552, PAN No: AAACB5985C".

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (W.e)
M/s Bharat Electronics Limited, NDA Road, Pashan, Pune.
The Deputy PAO, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU.GAD.I) Department.
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER